

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JACQUELINE LEWIS

Debtor(s)

Case No. 15-35555

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2015.
- 2) The plan was confirmed on 12/31/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/07/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,550.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,550.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,392.05
Court Costs	\$0.00
Trustee Expenses & Compensation	\$112.95
Other	\$45.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,550.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,200.00	1,276.02	1,276.02	0.00	0.00
BMO HARRIS BANK	Unsecured	1,925.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	900.00	829.60	829.60	0.00	0.00
COMCAST	Unsecured	385.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	8,452.00	8,759.32	8,759.32	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	411.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	203.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	1,169.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	70.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	64.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT BENEFITS	Unsecured	600.00	6.00	6,067.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	2,000.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	812.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	100.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	476.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,593.93	5,593.93	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	4,583.21	4,583.21	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	907.00	907.10	907.10	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	502.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	733.00	733.37	733.37	0.00	0.00
MIDNIGHT VELVET	Unsecured	394.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	1.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	1.00	NA	NA	0.00	0.00
MONTGOMERYWD	Unsecured	502.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	987.00	907.65	907.65	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	540.00	254.81	254.81	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	556.00	556.21	556.21	0.00	0.00
Wow	Unsecured	485.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,583.21	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,583.21</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,885.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$2,550.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,550.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/14/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.